

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ENID BERNADETTE BLANTON

Debtor(s)

Case No. 15-26692

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/05/2015.
- 2) The plan was confirmed on 10/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/04/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$900.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$111.75
Court Costs	\$0.00
Trustee Expenses & Compensation	\$23.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$135.15

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES/SUNTRUST BANK	Unsecured	2,086.00	NA	NA	0.00	0.00
AES/SUNTRUST BANK	Unsecured	1,113.00	NA	NA	0.00	0.00
ATG CREDIT LLC	Unsecured	1,196.00	NA	NA	0.00	0.00
Bose Corp.	Unsecured	1.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	419.00	419.43	419.43	0.00	0.00
CHICAGO POST OFFICE EMPLOYEE C	Unsecured	760.00	805.00	805.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,392.00	3,740.20	3,740.20	0.00	0.00
COMCAST	Unsecured	650.00	NA	NA	0.00	0.00
ECMC	Unsecured	2,226.00	5,593.52	5,593.52	0.00	0.00
ECMC	Unsecured	2,166.00	2,179.50	2,179.50	0.00	0.00
ER Solutions	Unsecured	725.00	NA	NA	0.00	0.00
EXETER FINANCE CORPORATION	Secured	9,375.00	9,649.00	9,375.00	725.15	39.70
EXETER FINANCE CORPORATION	Unsecured	14,977.00	11,734.08	12,008.08	0.00	0.00
First Bk Of De/Contine	Unsecured	955.00	NA	NA	0.00	0.00
GREAT PLAINS LENDING	Unsecured	600.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,000.00	3,000.00	3,000.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	0.00	0.00	0.00
LVNV FUNDING	Unsecured	375.00	410.65	410.65	0.00	0.00
MAGES & PRICE	Unsecured	212.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	581.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERV	Unsecured	411.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	743.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	641.00	3,504.10	3,504.10	0.00	0.00
TCF NATIONAL BANK	Unsecured	209.00	NA	NA	0.00	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	1.00	NA	NA	0.00	0.00
TMobile USA	Unsecured	1,827.00	NA	NA	0.00	0.00
TMobile USA	Unsecured	725.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	9,414.00	9,469.39	9,469.39	0.00	0.00
US DEPT OF EDUCATION	Unsecured	24,364.00	24,625.09	24,625.09	0.00	0.00
VERIZON	Unsecured	1,492.00	1,463.87	1,463.87	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WEINSTEIN & RILEY PS	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,375.00	\$725.15	\$39.70
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,375.00	\$725.15	\$39.70
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,000.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,000.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$64,218.83	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$135.15</u>	
Disbursements to Creditors	<u>\$764.85</u>	
TOTAL DISBURSEMENTS :		<u>\$900.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/16/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.